Bill No. 373 25.11.15

AEE/SBR/73/15-16 dt 30-5-15

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill

Date : .....

Division DD

Sub-Division Shettyhalli

Bill Received No. ..... Dated .....

Cash Book Voucher No. ..... Dated : .....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) PROVIDING STEEL NAME BOARD AT RAVINDRA NAGARA & MALLASANDRA IN WARD NO.13 IN SHETTYHALLI

Name of Contractor and Full Address TECHNICAL MANAGER (WEST) KRIDL

Reference to Agreement No. EE/DD/WO/ / 11-12 Date: .....

Certified that the measurements were taken by me on 30-5-15 and recorded in pages 83947-83950/2 of measurements Book No. 810/13-14 and that the work is satisfactorily executed.

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on 30/5/2015 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Job Code No :- 013-11-000050

Work code :- 013-11-N-W-E-R-CO-002

Sub - Division Officer

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು

ಶೆಟ್ಟಿಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ

ಬೃಹತ್ ಬೆಂ ಮಹಾನಗರ ಪಾಲಿಕೆ

ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

If Memorandum of Payment

		AMOUNT	
1.	Total value of work done or supplies made as per account.	Bill Amount - 1093248=00	
2.	Deduct amount to be held in reserve being ..... percent Rs.		
3.	- do - Balance		
4.	Deduct Payments :		
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No.	IT - 21864=00	
	Amount adjusted towards cash advance recovery of	VAT - 43729=00	
	b) Payments cost store or other materials supplied.	Total	
5.	Balance being unpaid value of work done held in reserve	FSD - 54661=00	141928=00
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	LWC - 10932=00	
7.	Net amount due to or from contractor	CBF - 1093=00	
	Unadjusted items	CR - 8550=00	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	Fine - 1079=00	
		Total amount adjusted	951290=00

Received Rs. ..... (in words)

..... by cash and by adjustment of

Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Date 30/5/15

Contractor Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Audited and admitted for Rs. 1093248=00

Passed by Cheque for Rs. 951290=00

(For use in the Office)

By adjustment ..... 141928=00

Accounts Superintendent

Exe. Engineer

BBMP Dasarahalli Division

Stamp

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)
1	Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either trenches 1.5m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after break complete as per specification.
2	Providing and laying in position plain cement concrete of nominal mix 1:4:8 using 40mm and down size gr metal machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery curing complete as per specifications.
3	: Providing and laying in position plain cement concrete of mix 1:2:4 using 20mm and down size graded g machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plin including cost of all materials, labour, HOM of machinery curing complete as per specification.
4	Providing and fixing in trenches galvanised / mild steel tubes (medium grade) 65mm dia nominal bore witl (earth work in trenches to be measured and paid for separately) including cost of all materials, labour charg equipments and testing complete as per specification
5	Providing and fixing 1mm thick M.S. sheet sliding shutters with frame and diagonal braces of 40x40x6mn 3.15mm thick M.S. Gusset plates at junctions and corners, 25mm dia pulley, 40x40x6mm angles and T iro top and bottom respectively with handles, stoppers and locking arrangements etc., including applying a prir red lead paint. cost of materials, labour, HOM of machinery complete as per specifications. 1 double leaf 2.4x2.4mm
6	Applying red lead ready mix priming coat over new steel or othr metal surface including preparing the s throughly cleaning oil, grease, dirt and other foreign matter, and scoured with wire brushes, fine steel wool, including cost of materials, labour, complete as per specifications.
7	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other m brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost o labour, complete as per specifications
8	Painting New Letter and Figures of any Shade with synthetic enamel paint black or any other approved colou even shade compelte as per specifications.('i)Hindi (Matras commas and the like not to be measured and p letter shall be counted as half)
9	Disposal of debristo the final place of desposal with all lead an lift and as direction by the engineer in ch work. Lead 15kms a) Basic rate for haulage of matrials as per item no.17.4/ KSRRB:- M100-4.1 … Rs 2.00 t Average earth of work 1.28 tonne/km for Rs.2.00/km c) add loading and unloading item no.17.1 KSRRB M 1

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

	Unit	revious Measureme		Present Measurement			Total Up-to-date		Remarks
		Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
in pits or in and sides of ing of clods	Cum			185.49	194.40	36059.00	185.49	36059.00	
aded granite and plinth,	Cum			37.10	3431.22	127291.00	37.10	127291.00	
ranite metal th,and cills,	Mtr			20.87	4319.00	90,127.00	20.87	90,127.00	
h all fittings es, HOM of	Mtr			801.50	474.12	3,80,007.00	801.50	3,80,007.00	
h angle Iron n guide rail ning coat of door of size	Sqm			103.05	2523.96	260094.00	103.05	2,60,094.00	
urface after sand papers	Sqm			286.25	21.84	6252.00	286.25	6252.00	
etal surface f materials,	Sqm			286.25	72.50	20,753	286.25	20,753.00	
r to give an aid for half	Cum			103050.00	0.57	58,739.00	103050.00	58739.00	
rges of the nne/ km b) 00-1 Rs.62	Cum			185.49	78.24	14513.00	185.49	14513.00	
							Total	993835.00	
					CO: KRIDL		Clerk	-99383 =	
						993835.00			
							Total	10,93218 =	

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೆಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾ ನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು.